

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

DAVID GODINEZ  
HILDA G GODINEZ  
Debtor(s)

Case No. 08-06518

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2008.
- 2) The plan was confirmed on 07/03/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/02/2010.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,819.23.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$21,221.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$21,221.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,137.05
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,137.05**

Attorney fees paid and disclosed by debtor: \$3,500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN MARKETING & PUB	Unsecured	526.83	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	9,147.72	8,898.20	8,898.20	1,164.54	0.00
CAPITAL ONE BANK	Unsecured	10,400.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,008.42	1,026.85	1,026.85	134.38	0.00
CITIBANK	Secured	NA	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	242.01	271.10	271.10	35.48	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	292.40	353.24	353.24	46.23	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	14,338.40	15,141.99	15,141.99	1,981.69	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,357.47	4,005.54	4,005.54	524.22	0.00
FIFTH THIRD BANK	Unsecured	2,393.12	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Unsecured	10,137.87	10,137.87	10,137.87	1,326.78	0.00
HARLAN & DALE KRAFT	Secured	NA	NA	NA	0.00	0.00
HOME PAGES	Unsecured	515.49	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	1,455.68	1,455.68	190.50	0.00
ILLINOIS DEPT REVENUE	Priority	14,000.00	4,008.39	4,008.39	4,008.39	0.00
INTERNAL REVENUE SERVICE	Priority	20,865.07	1,000.00	1,000.00	1,000.00	0.00
JAMES STEVENS & DANIELS	Unsecured	491.02	NA	NA	0.00	0.00
MAGES & PRICE	Unsecured	756.45	NA	NA	0.00	0.00
MERIT CAPITAL ADVANCE CREDIT	Unsecured	45,000.00	43,881.67	43,881.67	5,742.98	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,213.80	1,213.80	1,213.80	158.85	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	16,493.00	15,206.10	15,206.10	1,990.09	0.00
ROUNDUP FUNDING LLC	Unsecured	210.66	405.43	405.43	53.06	0.00
ROUNDUP FUNDING LLC	Unsecured	230.21	221.87	221.87	29.04	0.00
ROUNDUP FUNDING LLC	Unsecured	3,873.18	4,049.81	4,049.81	530.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	8,209.04	8,836.20	8,836.20	1,156.43	0.00
SPECIALIZED LOAN SERVICING	Secured	NA	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Secured	NA	NA	NA	0.00	0.00
WORLDWIDE ASSET PURCHASING II	Unsecured	NA	86.25	86.25	11.29	0.00
YELLOW TRANSPORTATION INC	Unsecured	458.08	NA	NA	0.00	0.00
ZALES CREDIT PLAN	Unsecured	1,441.46	NA	NA	0.00	0.00
ZALES CREDIT PLAN	Unsecured	5,250.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,008.39	\$5,008.39	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,008.39</b>	<b>\$5,008.39</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$115,191.60</b>	<b>\$15,075.56</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$1,137.05</u>	
Disbursements to Creditors	<u>\$20,083.95</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$21,221.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/27/2010

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.